

Change Order Form



Project Title: Otter Creek & Renaissance Park Improvements - Phase II
Contractor: Con-Struct
Address: 305 S. Dayton Ave., Ames, Iowa 50010
Finance Budget Code: _____ **Finance Project Code:** _____
Vendor Project or Invoice #: 108.0811A **PO #** _____
Original Contract Date: March 1, 2010 **Vendor #** _____

Change Order Number: 2

Change Order Date: June 7, 2010

Purpose of Change Order:

Increase in Contract for the following work to be performed, adjustment of existing stormsewer manhole discovered during excavation to finish grade including adjustment rings and Type E, two-piece fixed casting; re-routing and replacement of 200 LF of 10" clay tile discovered during excavation with PVC SDR 25; Sanitary services removed and capped; as well as, seeding of 18th street stockpile with Type 2 Seed Mix and 400 LF of silt fence installation for erosion control. A decrease to the Contract is also include for modifying existing intake/manhole instead of replacing with new manhole.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Adjust Existing Stormsewer Manhole	LS	1	\$ 509.00	\$ 509.00
2	Removal of 10" clay tile, 200 LF of PVC SDR 35	LS	1	\$ 4,319.50	\$ 4,319.50
3	Seeding of 18th Street Stockpile, Type 2 Seed Mix	AC	0.98	\$ 1,775.51	\$ 1,740.00
4	Additional Silt Fence for 18th Street Stockpile	LF	400	\$ 1.95	\$ 780.00
5	Sanitary Service Removals	LS	1	\$ 900.00	\$ 900.00
6	Modify Instead of Replacement of Existing Intake/Manhole	LS	1	\$ (1,500.00)	\$ (1,500.00)
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number **2** makes the following adjustments to the contract: **\$ 6,748.50**

Contractor Accepted: Con-Struct

By: [Signature]

Date: 5/27/10

Engineer Approved: Snyder & Associates, Inc.

By: [Signature]

Date: 5/27/2010

Owner Accepted: City of Ankeny

By: [Signature] Title: DIRECTOR, P & R

Date: 6-1-10

Attest for Owner:

By: _____ Title: _____

Date: _____

Record of Change Orders

#	Date	Amount
Original Contract amount		\$246,598.50
1	CO 1	(\$5,555.00)
2	CO2	\$6,748.50
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Revised Contract amount		\$247,792.00